

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

01-R -0078

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH CUMMINS ONAN SOUTH, INC. FOR FC-6839-97, EMERGENCY GENERATOR SERVICE AT HAIA ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$42,353.00 ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R42001.

WHEREAS, the City of Atlanta did enter into an agreement with Cummins Onan South, Inc. for FC-6839-97, Emergency Generator Service at HAIA; and

WHEREAS, said contract contained one (1) year with an additional two (2) year renewal options in one (1) year increments; and

WHEREAS, Cummins Onan South, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Director of Purchasing and Real Estate, and the General Manager of the Department of Aviation have recommended Renewal Agreement No.2 for FC-6839-97, Emergency Generator Service at HAIA,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Cummins Onan South, Inc. for FC-6839-97, Emergency Generator Service at HAIA; all contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R42001.

BE IT FURTHER RESOLVED, that the Director of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No.2 for execution by the Purchasing Director, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No.2 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R42001.

(BPRE-CRC/ene072299)

**Hartsfield Atlanta
International Airport**



CITY OF ATLANTA
BUREAU OF PURCHASING

2000 JUL 17 PM 4:03

Bill Campbell
Mayor, City of Atlanta

Benjamin R. DeCosta
Aviation General Manager

DATE: July 17, 2000

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: James M. Stogner, Assistant General Manager
Department of Aviation

SUBJECT: Second Renewal for Contract FC-6839-97 – Emergency Generator
Service at HAIA (Cummins Onan South, Inc.)

In accordance with the Term and Termination of the Contract Terms and Conditions for the Emergency Generator Service contract, entered into between the City of Atlanta and Cummins Onan South, Inc. on May 15, 1998, the Department of Aviation hereby requests the Second Renewal Option for one year. The Contractor will continue to undertake the services as contemplated in the initial Contract and First Renewal, but will also service two (2) additional generators, whose warranties have recently expired.

The service is still needed by the Department, and the Contractor has performed satisfactorily. Therefore, please issue the Second Renewal, to include two (2) additional generators located in our Police and Operations Divisions that are not presently covered in the original service agreement. The total additional cost will be \$1,000.00 per year (see attached). The total renewal amount is \$42,353.00 for a period of one (1) year.

Please advise our Departmental Contracting Officer, Mary Eady at 404-209-3170, if any additional actions are necessary.

ME/pk

xc: C. Chavis
B. DeCosta
M. Diaz
M. Eady
D. West
J. Wintersmith
File



City of Atlanta • Department of Aviation

P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600 • Fax: (404) 530-6803
Web Site: WWW.Atlanta-Airport.Com

Planned Maintenance



CUMMINS ONAN SOUTH PLANNED MAINTENANCE AGREEMENT

Cummins Onan South (A Cummins South Company) agrees to provide inspection and maintenance of the following equipment for ("Owner"): **CITY OF ATLANTA**
 Location of Equipment: **ATLANTA AIRPORT POLICE AND 911 CENTER**
 Inspection and Maintenance reports shall be furnished to:

Name: **BILL CARR**

Title: **SENIOR POLICE OFFICER**

Company: **CITY OF ATLANTA**

Account Number:

Quote #: **7700**

Address: **ATLANTA AIRPORT**

City/State/Zip: **ATLANTA GEORGIA**

Phone: **(404)-530-6630** Fax **404-209-2067**

Owner's charges for Cummins Onan South's scheduled services under this agreement are based upon the Maintenance Program and number of inspections per year as specified below and as described on the form "SCOPE OF WORK AND MAINTENANCE RECORD" attached to this agreement. Scheduled services to be performed shall be accomplished during Cummins Onan South normal business hours 7:30 A.M. to 4:00 P.M. Monday thru Friday, or as otherwise agreed upon by both parties prior to placing the Agreement into effect.

MODEL	SERIAL NUMBER	MAINTENANCE PROGRAM #	INSPECTIONS PER YEAR	FEE PER SERVICE	TOTALS
ONAN	J900352960	LEVEL 1	1 INSPECTION	\$175.00	\$175.00
ONAN	J900352960	LEVEL 2	ANNUAL	\$325.00	\$325.00
ONAN	F950579530	LEVEL 1	1 INSPECTION	\$175.00	\$175.00
ONAN	F950579530	LEVEL 2	ANNUAL	\$325.00	\$325.00
			TOTAL		\$1,000.00

Notes:

Corporate Office
 5125 Highway 85
 Atlanta, GA 30349
 Phone: 404-763-0233
 Fax: 404-763-0711

Atlanta Service
 5125 Highway 85
 Atlanta, GA 30349
 Phone: 404-763-0228
 Fax: 404-763-2704
 24 Hour: 404-763-0564

Albany Branch Office
 1915 W. Oakridge Drive
 Albany, GA 31707
 Phone: 912-888-6210
 Fax: 912-883-1670

Augusta Branch Office
 1255 New Savannah Road
 Augusta, GA 30901
 Phone: 706-722-9825
 Fax: 706-722-7553

Chattanooga Branch Office
 1509 East 26th Street
 Chattanooga, TN 37407
 Phone: 423-629-1447
 Fax: 423-629-1494

Savannah Branch Office
 8 Interchange Court
 Savannah, GA 31415
 Phone: 912-232-5585
 Fax: 912-232-5145

Cummins Onan South

By: James Townsend

Title: **Planned Maintenance Sales**

Date: **JULY 7, 2000**

Owner: **CITY OF ATLANTA**

By: _____

Title: _____

Date: _____

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Fridgeon

Commissioner's Signature

Director's Signature

Originating Department OAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview TRANS

Council Deadline 12/15/00

Committee Meeting Date(s) TRANS 01/10/01

Full Council Date 01/16/01

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 CUMMINS ONAN SOUTH, INC. FOR FC-6839-97, EMERGENCY GENERATOR SERVICE AT HAIA ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$42,353.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R42001.

BACKGROUND: Contractor will furnish all labor, materials, tools, supplies, equipment, transportation, supervision, technical, professional and other services, and will perform all operation necessary to satisfactorily provide Emergency Generator Maintenance Services for City's Department of Aviation at Hartsfield Atlanta International Airport.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 1-6-01
(date)

Reviewed by: HRS/JP
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____

Substitute _____ Referred _____ Other _____

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